



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 10-25-2012 PAGE: 1 of 3

GREER, MARGOLIS, MITCHELL, BURNS &
ASSOC - 863
ATTN: LAURA BASSETT
3050 K STREET, NW
WASHINGTON DC 20007

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand				Product Code				Station/Market										
Agency Est#				CMS #	Sales Office	Account Executive	Start Date	End Date	Billing				Package	Contract Title									
Line	Start Date	End Date	Time Period				Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 1537																				
R 1	10-25-2012	10-28-2012	05:00AM - 05:30AM	EYEWITNESS NEWS AT 5:00 AM (MONDAY-FRIDAY)				10-25-2012	11-02-2012	Billing				M	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 2	10-25-2012	10-28-2012	05:30AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDAY)				10-25-2012	11-02-2012	Billing				1	N				246869	Contract Title			
R 3	10-25-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 4	10-25-2012	10-28-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 5	10-29-2012	10-29-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83)				10-29-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 6	10-25-2012	10-28-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)				10-25-2012	11-02-2012	Billing				2	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 7	10-25-2012	10-28-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 8	10-25-2012	10-28-2012	10:00AM - 11:00AM	RACHEL RAY (MONDAY-FRIDAY) (851)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 9	10-25-2012	10-28-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 10	10-25-2012	10-28-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)				10-25-2012	11-02-2012	Billing				2	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 11	10-25-2012	10-28-2012	01:00PM - 02:00PM	THE CHEW (11514)				10-25-2012	11-02-2012	Billing				2	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 12	10-25-2012	10-28-2012	04:00PM - 05:00PM	EYEWITNESS NEWS 4:00PM (MONDAY- FRIDAY) (10-25-2012	11-02-2012	Billing				2	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 13	10-25-2012	10-28-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY)				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 14	10-25-2012	10-28-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			
R 15	10-25-2012	10-28-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81				10-25-2012	11-02-2012	Billing				1	M (Broadcast Month, Cycle 1)				N	Contract Title			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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WASHINGTON DC 20007

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand				Product Code				Station/Market										
Agency Est#				CMS #	Sales Office	Account Executive	Start Date	End Date	Billing				Package	Contract Title									
Line	Start Date	End Date	Time Period				Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
R	16	10-25-2012	10-28-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)		1	60		X	X		1	2,800		1				1	2,800.00		
R	17	10-29-2012	10-29-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)		1	60	X				1	2,800		1				1	2,800.00		
R	18	10-25-2012	10-28-2012	09:00PM - 10:00PM	FRIDAY PRIME 9-10P (793)		1	60			X		1	5,000		1				1	5,000.00		
				----- ITEM LINE NOTE -----				PTIME 2															
R	19	10-25-2012	10-28-2012	09:00PM - 10:00PM	SUNDAY PRIME 9-10P (855)		2	60				X	1	4,000		1				1	4,000.00		
				----- ITEM LINE NOTE -----				REVENGE 2															
R	20	10-25-2012	10-28-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY		2	60		X	X		1	1,500		1				1	1,500.00		
R	21	10-29-2012	10-29-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY		2	60	X				1	1,500		1				1	1,500.00		
R	22	10-29-2012	10-29-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)		2	60	X				1	500		1				1	500.00		
R	23	10-25-2012	10-28-2012	12:02AM - 01:06AM	JIMMY KIMMEL LIVE (MONDAY-FRIDAY) (853)		2	60		X	X		1	100		1				1	100.00		
	24	10-25-2012	10-28-2012	03:00PM - 04:00PM	KATIE (817)		3	60		X	X		1	300		1				1	300.00		
R	25	10-25-2012	10-28-2012	09:00AM - 10:00AM	EYEWITNESS NEWS SAT 9-10AM (10765)		2	60				X	1	500		1				1	500.00		
R	26	10-29-2012	10-29-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY		1	60	X				1	1,500		1				1	1,500.00		
R	27	10-29-2012	10-29-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81		1	60	X				1	2,200		1				1	2,200.00		
R	28	10-29-2012	10-29-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)		1	60	X				1	2,800		1				1	2,800.00		

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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code		Station/Market
403092	10-23-2012	10-24-2012	3	OBAMA FOR AMERICA	BARACK OBAMA FOR PRES	POLITICALS		WTVD - DURHAM

Agency Est#		CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
1537		246869	PHILADELPHIA	A. CLIFFORD	10-25-2012	11-02-2012	M (Broadcast Month, Cycle 1)	N	246869

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
29	10-29-2012	10-29-2012	05:28AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDAY)	1	60	1							1	1,300	1	1,300.00
30	10-29-2012	10-29-2012	05:58AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	60	1							1	1,700	1	1,700.00
Agency CPE: E : 1537																	
														Contracted Gross Total:	30	44,630.00	
														Actual Gross Total:	30	44,630.00	
														Agency Commission:		6,694.50	
														Net Total:		37,935.50	

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	28,630.00	0.00	28,630.00
Nov 12	0.00	0.00	16,000.00	0.00	16,000.00
TOTAL	0.00	0.00	44,630.00	0.00	44,630.00

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